



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE
REFER TO FILE: **C-1**

September 10, 2002

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, 3, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000682 - Various RCP Pipe Joint Repairs, Cities of Los Angeles, Agoura Hills, Calabasas, Glendale, Hidden Hills, San Fernando, Santa Clarita, and Westlake Village (3 and 5), Southwest Pipeline and Trenchless Corporation, with changes amounting to a credit of \$1,329, and a total contract amount at this time of \$647,675 (Partial Acceptance).

Project ID No. RDC0013425 - Presidio Dr., vicinity of Windsor Hills (2), Sully-Miller Contracting Company, with changes amounting to a credit of \$5,343.86, and a final contract amount of \$194,752.62.

Project ID No. RDC0013652 - Franklin Canyon Dr., et al., in the Santa Monica Mountains National Recreation Area north of Beverly Hills (3), All American Asphalt, with changes amounting to a credit of \$28,563.01, and a final contract amount of \$70,376.84.

Project ID No. RMD3786500 - Ladera Heights, View Park, Windsor Hills, Resurface 2000, vicinities of Ladera Heights, View Park, and Windsor Hills (2), All American Asphalt, with changes amounting to a credit of \$8,696, and a final contract amount of \$618,811.16.

CC 8603 - Garfield Ave., Cities of Alhambra and Monterey Park (1 and 5), Steiny and Company, Inc., with changes amounting to a credit of \$33.31, and a total contract amount at this time of \$1,041,890.95 (Partial Acceptance).

CC 8779 (Proposition C/STP) - Western Ave., 111th Street to El Segundo Blvd., vicinity of Athens (2), Madison Paving, Inc., with changes amounting to a credit of \$3,711.21, and a final contract amount of \$672,294.43.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000682, RDC0013425, RDC0013652, and RMD3786500; and Cash Contracts 8603 and 8779.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$28,563.01 to a credit of \$33.31, while the total values of the contracts range from \$70,376.84 to \$1,041,890.95.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

The Honorable Board of Supervisors
September 10, 2002
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IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT (PARTIAL)
September 10, 2002

PROJECT ID NO. FCC0000682, VARIOUS RCP PIPE JOINT REPAIRS
(Cities of Los Angeles, Agoura Hills, Calabasas, Glendale, Hidden Hills, San Fernando, Santa Clarita, and Westlake Village), Supervisorial Districts 3 and 5

Contractor: Southwest Pipeline and Trenchless Corporation, 539 West 140th Street, Gardena, California 90248

Project Description:

Repair of cracks in various channels, pipes, boxes, and catch basins.

Changes in Work:

| | |
|-------------------------------------|---------------------|
| (1) Additional Pipe Repair | \$1,241.00 |
| (2) Credit for Deleted Pipe Repairs | <u>(2,570.00)</u> |
| Total | <u>(\$1,329.00)</u> |

Description of Changes:

(1) While making repairs, the contractor discovered an additional pipe repair that needed to be completed.

(2) The contractor was unable to enter a 12" connector pipe to conduct two repairs because protection bars and pipes protruded into the 12" connector and prevented access to the damaged location. These repairs were deleted, which resulted in a credit to the contract in the amount shown.

The costs for Items 1 and 2 were based on contract unit prices.

No additional working days were required because of these changes; however, due to delays in obtaining materials, the contractor was granted an additional 20 working days at no cost to Public Works.

Project Completion Date:

The contractor completed the project on March 26, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract. Public Works has identified some additional repair work to be done. The contractor has agreed to perform this additional work.

Rather than delay payment of the retention to the contractor for the completed work, pursuant to Section 7107 of the California Public Contract Code, we recommend that the retention be released. When the additional work is completed, we will provide your Board with the recommendation for final acceptance of the work of this contract.

Amount Due Contractor at This Time:

| | |
|-----------------------------------------------------------|-------------------|
| Original contract amount | \$649,004.00 |
| Changes in work authorized by Director of Public Works | <u>(1,329.00)</u> |

| | |
|------------------------------------|---------------------|
| AMOUNT DUE CONTRACTOR AT THIS TIME | <u>\$647,675.00</u> |
|------------------------------------|---------------------|

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ACCEPTANCE OF CONTRACT

September 10, 2002

PROJECT ID NO. RDC0013425, PRESIDIO DRIVE (in the vicinity of Windsor Hills),
Supervisory District 2

Contractor: Sully-Miller Contracting Company, 1100 East Orangethorpe Avenue,
Suite 200, Anaheim, California 92801

Project Description:

Reconstruction of roadway pavement, curb, gutter, sidewalk, and driveways.

Changes in Work:

Variations in Bid Quantities (\$5,343.86)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on May 17, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

| | |
|--------------------------------------------------------------------|-------------------|
| Original contract amount | \$176,394.00 |
| Actual cost of changes in work previously approved by the Board | 23,702.48 |
| Changes in work authorized by Director of Public Works | <u>(5,343.86)</u> |

| | |
|-----------------------|----------------------------|
| FINAL CONTRACT AMOUNT | <u><u>\$194,752.62</u></u> |
|-----------------------|----------------------------|

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ACCEPTANCE OF CONTRACT

September 10, 2002

PROJECT ID NO. RDC0013652, FRANKLIN CANYON DRIVE, ET AL.

(in the Santa Monica Mountains National Recreation Area north of Beverly Hills),
Supervisory District 3

Contractor: All American Asphalt, P.O. Box 2229, Corona, California 92878-2229

Project Description:

Resurfacing of roadway pavement and modification of traffic signals.

Changes in Work:

| | |
|----------------------------------|------------------------|
| (1) Variations in Bid Quantities | (\$29,365.21) |
| (2) Striping Restoration | <u>802.20</u> |
| Total | (\$ <u>28,563.01</u>) |

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The existing striping was restored after resurfacing. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 12, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

| | |
|-----------------------------------------------------------|-------------------------------|
| Original contract amount | \$98,939.85 |
| Changes in work authorized by Director of Public Works | (<u>28,563.01</u>) |
| FINAL CONTRACT AMOUNT | <u><u>\$70,376.84</u></u> |

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ACCEPTANCE OF CONTRACT

September 10, 2002

PROJECT ID NO. RMD3786500, LADERA HEIGHTS, VIEW PARK, WINDSOR HILLS, RESURFACE 2000 (in the vicinities of Ladera Heights, View Park, and Windsor Hills), Supervisorial District 2

Contractor: All American Asphalt, 400 East Sixth Street, Corona, California 92878-2229

Project Description:

Resurfacing of roadway pavement.

Changes in Work:

| | |
|------------------------------------|-----------------------|
| (1) Variations in Bid Quantities | (\$20,153.16) |
| (2) Reconstruct Fairway Boulevard | 5,544.50 |
| (3) Reconstruct Mount Vernon Drive | 5,215.00 |
| (4) Reconstruct Curb and Gutter | <u>697.66</u> |
| Total | (\$ <u>8,696.00</u>) |

Description of Changes:

(1) The original amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustments due to variations between estimated bid quantities and actual quantities.

(2 and 3) Your Board previously approved changes in work to reconstruct Fairway Boulevard and Mount Vernon Drive. The costs for these changes exceeded the original estimates by the amounts shown.

(4) Your Board previously approved a change in work to reconstruct curb and gutter due to extensive damage caused by tree roots. The cost of this work exceeded the original estimate by the amount shown.

The costs for Item 1 were based on contract unit prices. Portions of the costs for Items 2 and 3 were negotiated as provided in Subsection 3-2 of the contract specifications. The remainder of the costs for Items 2 and 3 and the cost for Item 4 were based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

No additional working days were required because of these changes.

Final Contract Amount:

| | |
|--------------------------------------------------------------------|-------------------------|
| Original contract amount | \$436,671.00 |
| Actual cost of changes in work previously approved by the Board | 190,836.16 |
| Changes in work authorized by Director of Public Works | <u>(8,696.00)</u> |
| FINAL CONTRACT AMOUNT | <u>\$618,811.16</u> |

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ACCEPTANCE OF CONTRACT (PARTIAL)
September 10, 2002

CASH CONTRACT 8603, GARFIELD AVENUE (Cities of Alhambra and Monterey Park), Supervisorial Districts 1 and 5

Contractor: Steiny and Company, Inc., 12907 East Garvey Avenue, Baldwin Park, California 91706

Project Description:

Synchronization of traffic signals.

Changes in Work:

| | |
|------------------------------------|--------------------|
| (1) Variations in Bid Quantities | (\$4,226.09) |
| (2) Install Resistor Boards | 3,011.28 |
| (3) Install Wires for Street Signs | 576.37 |
| (4) Install New Conduit | <u>605.13</u> |
| Total | (\$ <u>33.31</u>) |

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) In order for the existing LED lights to work properly, it was necessary to install new resistor boards in ten controller cabinets. This work was not shown on the plans.

(3) It was necessary to install new electrical wires at the intersections of Garfield Avenue and El Repetto Drive and Garfield Avenue and Graves Avenue to provide power to the street signs. This work was not shown on the plans.

(4) Your Board previously approved a change in work to install a new 2" conduit to feed power to a sprinkler system. The cost for this work exceeded the original estimate by the amount shown.

The costs for Item 1 were based on contract unit prices. The costs for Items 2 through 4 were based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Five additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on November 16, 2001, in accordance with the plans and specifications; however, the contractor failed to comply with the affirmative action reporting requirements of the contract. We are working with the contractor to resolve this issue. In the interim, \$10,000 is being withheld from the value of the contract.

Rather than delay payment of the retention to the contractor for the completed work, pursuant to Section 7107 of the California Public Contract Code, we recommend that the retention be released with the exception of the affirmative action noncompliance withholding discussed above. When this issue is resolved, we will provide your Board with our recommendation for final acceptance of the work of this contract.

Amount Due Contractor at This Time:

| | |
|--------------------------------------------------------------------|----------------------------------|
| Original contract amount | \$ 971,673.00 |
| Actual cost of changes in work previously Approved by the Board | 80,251.26 |
| Changes in work authorized by Director of Public Works | (33.31) |
| Withholding for affirmative action noncompliance | <u>(10,000.00)</u> |
| AMOUNT DUE CONTRACTOR AT THIS TIME | <u><u>\$1,041,890.95</u></u> |

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ACCEPTANCE OF CONTRACT

September 10, 2002

CASH CONTRACT 8779 (PROPOSITION C/STP), WESTERN AVENUE,
111TH STREET TO EL SEGUNDO BOULEVARD (in the vicinity of Athens),
Supervisory District 2

Contractor: Madison Paving, Inc., 4820 Cecelia Street, Suite A, Cudahy,
California 90201-5913

Project Description:

Resurfacing of roadway pavement; reconstruction of curb, gutter, and sidewalk;
construction of curb ramps and bus pads; modification of traffic signals; and planting of
parkway trees.

Changes in Work:

| | |
|----------------------------------|-----------------------|
| (1) Variations in Bid Quantities | (\$3,186.21) |
| (2) Overtime Inspection | <u>(525.00)</u> |
| Total | (\$ <u>3,711.21</u>) |

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested ten hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on January 11, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

| | |
|--------------------------------------------------------------------|---------------------|
| Original contract amount | \$648,750.67 |
| Actual cost of changes in work previously approved by the Board | 27,254.97 |
| Changes in work authorized by Director of Public Works | <u>(3,711.21)</u> |
| FINAL CONTRACT AMOUNT | <u>\$672,294.43</u> |

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